

<b>SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 8													
2. CONTRACT NO. NBC050005		3. AWARD/EFFECTIVE DATE 09/21/2005		4. ORDER NUMBER		5. SOLICITATION NUMBER NBR050005													
6. SOLICITATION ISSUE DATE 06/01/2005		7. FOR SOLICITATION INFORMATION CALL: a. NAME John Sherman		b. TELEPHONE NUMBER (No collect calls) (303) 236-0225 ext.		8. OFFER DUE DATE/ 06/28/2005 LOCAL TIME 3:00 pm													
9. ISSUED BY  CODE BC660  BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047  DENVER, CO 80225-0047  TEL: ( ) - ext.  FAX: ( ) - ext.				10. THIS ACQUISITION IS  <input checked="" type="checkbox"/> UNRESTRICTED  <input type="checkbox"/> SET ASIDE: 0.00% FOR  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STANDARD: Over 1,000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE													
						12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %													
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>													
						13b. RATING													
15. DELIVER TO  CODE BC662  BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047  DENVER, CO 80225-0047 Attn: John Sherman				16. ADMINISTERED BY  CODE BC662  BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047  DENVER, CO 80225-0047															
17a. CONTRACTOR/OFFEROR CODE 1 FACILITY CODE DELL MARKETING L.P. ONE DELL WAY ROUND ROCK, TX 78682-0001 TELEPHONE NO. (512) 723-7010 ext.		18a. PAYMENT WILL BE MADE BY CODE BC620 BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION ,BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047																	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">19. ITEM NO.</th> <th style="width: 40%;">20. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width: 10%;">21. QUANTITY</th> <th style="width: 5%;">22. UNIT</th> <th style="width: 15%;">23. UNIT PRICE</th> <th style="width: 20%;">24. AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="height: 200px; vertical-align: bottom; text-align: center;">(Use Reverse and/or Attach Additional Sheets as Necessary)</td> </tr> </tbody> </table>								19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	(Use Reverse and/or Attach Additional Sheets as Necessary)					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT														
(Use Reverse and/or Attach Additional Sheets as Necessary)																			
25. ACCOUNTING AND APPROPRIATION DATA No Funding Information						26. TOTAL AWARD AMOUNT (For Govt. Use Only)													
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED																			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. _____ OFFER <input type="checkbox"/> DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:															
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)															
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) John W. Sherman		31c. DATE SIGNED													

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/>	PARTIAL	FINAL		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		
			42c. DATE REC'D (YY/MM/DD)		

Line Item Summary		Document Number	Title			Page
		NBC050005	DOI IT Hardware Desktops			3 of 8
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	DOI IT Hardware Desktops		0.00		\$ .000	\$ 0.00
		(10/01/2005 to 09/30/2006)				
0001AA	Office Automation Desktop				\$ .000	
	Optiplex GX 280					
	\$707.01					
0001AB	Power User Desktop				\$ .000	
	Optiplex GX-280					
	\$ 737.28					
0001AC	Basic GIS Workstation				\$ .000	
	Precision Workstation 670					
	\$ 1,750.69					

Line Item Summary		Document Number	Title			Page
		NBC050005	DOI IT Hardware Desktops			4 of 8
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001AD	Monitors				\$ .000	
	19" LCD \$ 339.15					
	21" LCD \$ 636.65					
0002	DOI IT Hardware Desktops		0.00		\$ .000	\$ 0.00
		(10/01/2006 to 09/30/2007)				OPTION PERIOD
	For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions					
0002AA	Office Automation Desktop				\$ .000	OPTION PERIOD
0002AB	Power User Desktop				\$ .000	OPTION PERIOD
0002AC	Basic GIS Workstation				\$ .000	OPTION PERIOD

Line Item Summary		Document Number	Title			Page
		NBC050005	DOI IT Hardware Desktops			5 of 8
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0002AD	Monitors				\$ .000	OPTION PERIOD
	19" LCD					
	21" LCD					
0003	DOI IT Hardware Desktops		0.00		\$ .000	\$ 0.00
		(10/01/2007 to 09/30/2008)				OPTION PERIOD
	For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions					
0003AA	Office Automation Desktop				\$ .000	OPTION PERIOD
0003AB	Power User Desktop				\$ .000	OPTION PERIOD
0003AC	Basic GIS Workstation				\$ .000	OPTION PERIOD

Line Item Summary		Document Number	Title			Page
		NBC050005	DOI IT Hardware Desktops			6 of 8
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0003AD	Monitors				\$ .000	OPTION PERIOD
	19" LCD					
	21" LCD					
0004	DOI IT Hardware Desktops		0.00		\$ .000	\$ 0.00
		(10/01/2008 to 09/30/2009)				OPTION PERIOD
	For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions					
0004AA	Office Automation Desktop				\$ .000	OPTION PERIOD
0004AB	Office Automation Desktop				\$ .000	OPTION PERIOD
0004AC	Basic GIS Workstation				\$ .000	OPTION PERIOD

Line Item Summary		Document Number	Title			Page
		NBC050005	DOI IT Hardware Desktops			7 of 8
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0004AD	Monitors				\$ .000	OPTION PERIOD
	19" LCD					
	21" LCD					
0005	DOI IT Hardware Desktops		0.00		\$ .000	\$ 0.00
		(10/01/2009 to 09/30/2010)				OPTION PERIOD
	For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions					
0005AA	Office Automation Desktop				\$ .000	OPTION PERIOD
0005AB	Power User Desktop				\$ .000	OPTION PERIOD
0005AC	Basic GIS Workstation				\$ .000	OPTION PERIOD

Line Item Summary	Document Number NBC050005	Title DOI IT Hardware Desktops	Page 8 of 8
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Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0005AD	Monitors				\$ .000	OPTION PERIOD
	19" LCD					
	21" LCD					
					Total Cost:	\$0.00

Reference Vendors Phase I and Phase II Proposals.